BUSINESS TRANSPORTATION AND HOUSING AGENCY

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

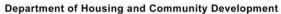
DIVISION OF CODES AND STANDARDS

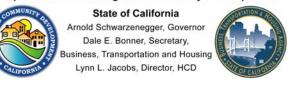
EMPLOYEE HOUSING PROGRAM

2007 STATISTICAL SUMMARY









Employee Housing Program 2007 Statistical Summary

Department of Housing and Community Development 1800 Third Street, Suite 450 Sacramento, CA 95811 (916) 445-4775 www.hcd.ca.gov

Department of Housing and Community Development



State of California

Arnold Schwarzenegger, Governor
Dale E. Bonner, Secretary,

Business, Transportation and Housing
Lynn L. Jacobs, Director, HCD



Information concerning employee housing and locations is available from:

Division of Codes and Standards Employee Housing Program PO Box 1407 Sacramento, CA 95812-1407

Front cover photos:

Top Photo:

The Joseph Phelps River Ranch Farm worker Housing Center located in California's Napa Valley provides long-term as well as seasonal housing for vineyard and winery employees. The project is comprised of two farm worker congregate residence buildings, one staff apartment building, a one multipurpose building with a gathering/dining room, full commercial kitchen, and administrative offices capable of housing and supporting up to 60 employees. The facility is owned by Napa Housing Authority, managed by California Human Development Corporation, and is subsidized by the Napa Vintners Special Assessment District. Construction financing included funds from the Department of Housing and Community Development's Joe Serna, Jr., Farm worker Housing Grant Program.

Bottom Photo:

The Giusti Ranch Camp is located at 1800 Higgins Canyon Road, Half Moon Bay. The home (dwelling) was built in the late 1800s. It is located across the street from the historical Johnson House, which is a restored Cape Cod "Salt Box" style home from the mid 1800s. This site has been in operation since 1981 and artichokes and brussel sprouts are grown at this site. Housing is provided for 15 male workers, there are no families.

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^{*} Fresno County returned enforcement of the Employee Housing Act to HCD on September 10, 2007

Local Enforcement Agencies

*Fresno County Environmental Health Systems P.O. Box 11867 1221 Fulton Mall, 3rd Floor Fresno, CA 93775-1867 (559) 445-3391

Kern County Environmental Health Services 2700 M Street, Suite 300 Bakersfield, CA 93301 (661) 862-8700

Merced County Environmental Health 777 West 22nd Street Merced, CA 95340 (209) 381-1100

Monterey County Environmental Health 1270 Natividad Road, Room 301 Salinas, CA 93906 (831) 755-4505

Napa County Department of Environmental Mgmt. 1195 Third Street, Room 101 Napa, CA 94559 (707) 253-4471 Sacramento County Environmental Management Dept. 8475 Jackson Road, Suite 240 Sacramento, CA 95826-3904 (916) 875-8484

San Joaquin County Environmental Health Department 304 E. Weber Avenue, Third Floor Stockton, CA 95202 (209) 468-3420

San Mateo County Environmental Health Services 455 County Center 4th Floor Redwood City, CA 94063 (650) 363-4305

Santa Cruz County Environmental Health Services 701 Ocean Street, Room 312 Santa Cruz, CA 95060 (831) 454-2022

Stanislaus County Environmental Resources 3800 Cornucopia Way, Suite C Modesto, CA 95358-9492 (209) 525-6700

Tulare County Resource Management Agency 5961 S. Mooney Boulevard Visalia, CA 93277-9394 (559) 733-6291

^{*} Fresno County returned enforcement of the Employee Housing Act to HCD on September 10, 2007

INTRODUCTION

Rationale of Summary Report

This report is prepared by the Department of Housing and Community Development (HCD) on the statewide Employee Housing Act (Act) and summarizes enforcement activities during the 2007 calendar year. This report contains enforcement statistics and statistical information from HCD and information required to be submitted by the 11 local enforcement agencies that enforce the Act. This report is prepared in accordance with Health and Safety Code (HSC) §§17031.8 and 17050(f)(1). HSC §50408 requires this report be submitted to the Governor and to each house of the Legislature on or before December 31 of each year.

Employee Housing Program Law and Regulation Information

The Act is contained in HSC, Division 13, Part 1, commencing with §17000. The Act mandates that HCD promulgate statewide regulations for the maintenance, use, and occupancy of privately owned and/or operated "employee housing," comprised of housing accommodations for five or more employees, and five or more agricultural workers in certain rural areas, as defined by HSC §17008. HCD's regulations are contained in the California Code of Regulations, Title 25, (Title 25 CCR) Division 1, Chapter 1, Subchapter 3 commencing with §600, and preempt any local regulation or ordinance specific to maintenance, use, and occupancy of employee housing subject to the Act. HCD has primary enforcement agency responsibilities unless a city, county, or city and county assumes enforcement responsibilities pursuant to HSC §17050(b).

Specific Statewide Information

HSC §17031.8 requires HCD to summarize specific statewide information regarding the employee housing inspected each year. This report includes 2007 enforcement statistics from HCD and the local enforcement agencies.

HSC §17031.8 requires the following information within the report:

- The number and location of employee housing accommodations including the number of permits to operate issued for employee housing accommodations.
- The number and location of "inactive" employee housing accommodations.
- The number and location of employee housing accommodations found operating without a permit.
- The number of employees occupying employee housing accommodations with a permit.
- The number of employees occupying accommodations found to be operating without a permit.
- The number and types of inspections and re-inspections performed, (e.g. pre-occupancy, occupancy, illegal facility).
- A schedule of fees charged, the amount of fees collected for each type of fee charged, and the total amount of fees collected.

- The number of complaints received during the reporting year and the character of any violations, (e.g., fire/life safety, structural, electrical, mechanical, plumbing, and general) found for each accommodation operating with a permit, and for each accommodation operating without a permit.
- The number of violations that resulted in civil citations.
- The number of cases referred to prosecutorial agencies, such as the Attorney General or local district attorneys; the number of cases filed to enforce the Act; and the amount of all fines and civil penalties collected as a result of the enforcement of the Act.
- The number of staff hours dedicated to the implementation of the Act.
- The number and location of employee housing accommodations receiving an exemption pursuant to HSC §§17031, 17031.3, or 17033.

Significant Events in 2007

On September 10, 2007, Fresno County returned its enforcement authority of the Employee Housing Act to HCD. The County of Fresno, Environmental Health Division, completed its administrative and enforcement responsibility by submitting a report to HCD reflecting its activities in 2007 as reported on page 7 of this statistical summary report.

SUMMARY OF LOCAL ENFORCEMENT AGENCY EVALUATIONS

 $HSC \S 17050(f) (1)$ requires HCD to conduct an annual evaluation of each city, county, or city and county jurisdiction that has assumed the enforcement responsibilities for the Act and to summarize the findings.

Eleven (11) counties performing enforcement responsibilities for the Act reported to HCD during 2007. Ten (10) local enforcement agencies were evaluated for their performance and enforcement of the Act, and were approved for continued enforcement of the Act within their jurisdictions. As noted above in Significant Events in 2007, enforcement of the Act was assumed by HCD from Fresno County effective September 10, 2007, so no approval was necessary.

In previous years, resource constraints for HCD field staff have reduced HCD's ability to provide additional on-site technical assistance and continued on-site monitoring of the local enforcement agencies found to be deficient. Although HCD maintains contact with the local enforcement agencies by other means, these conditions greatly limit HCD's ability to provide general assistance with a "proactive" approach to the local enforcement agencies, or to prevent non-compliance.

HCD is concerned that the significant budget reductions resulting from the elimination of General Fund subsidies for the 2008-09 Fiscal Year will drastically reduce HCD staff's ability to perform licensing inspections, respond to complaints, assist local enforcement agencies, and develop a meaningful report of EH program activities. As a result of this reduction in funding, HCD is anticipating that the EH program function will be reduced.

HCD is currently evaluating the EH program and determining which functions can be maintained within the reduced funding levels. It should be anticipated that necessary changes may reduce the ability to collect permit to operate fees and issue the permits. Responses to complaints may be limited

to only the most serious, and preparation of this report may not be possible or desirable due to reduced information and reduced communication with local enforcement agencies, thereby negatively impacting its usefulness and accuracy.

The following is a brief summary of HCD's findings for each local enforcement agency:

<u>Fresno County Environmental Health Systems</u> program returned enforcement of the Employee Housing Act to HCD on September 10, 2007. No monitoring by HCD to evaluate the local jurisdiction was necessary.

<u>Kern County Environmental Health Services</u> program received a "satisfactory evaluation" with only minor deficiencies observed during the HCD monitoring. No action necessary.

Deficiencies noted:

- A few EH operations files were missing the re-inspection reports.
- The inspector failed to observe roofs in need of repair on units 2, 5, and 7 at the Cauzza Brothers facility.
- The inspector was unaware of the requirement that at least one receptacle be located in all habitable rooms, including bathrooms.

<u>Merced County Environmental Health</u> program received a "satisfactory evaluation" with only minor deficiencies observed during the HCD monitoring. No action necessary.

Deficiencies noted:

- The inspector failed to observe that a clothes washer trap arm was not vented and was not properly connected to the sanitary drain fitting.
- The inspector was unaware of the electrical grounding requirements for refrigerators.

<u>Monterey County Environmental Health</u> program received an "excellent evaluation". No deficiencies observed. No action necessary.

Napa County Department of Environmental Health Management program received an "excellent evaluation". No deficiencies observed. No action necessary.

<u>Sacramento County Environmental Management Department</u> program received an "excellent evaluation". No deficiencies observed. No action necessary.

<u>San Joaquin County Environmental Health Department</u> program received a "satisfactory evaluation" with only minor deficiencies observed. No action necessary.

Deficiencies noted:

- The facility selected by the San Joaquin County, Environmental Health Department was a post season facility. It was recommended for next year's evaluation that an active or pre-occupancy facility be selected for the evaluation in order to more accurately gauge the inspector's capability.
- A review of the records indicated that cited violations failed to contain appropriate code references.

<u>San Mateo County Environmental Health Services</u> program received a "satisfactory evaluation" with only minor deficiencies observed. No action necessary.

Deficiencies noted:

- A review of the Application for a Permit to Operate Form and issuance practices revealed the application does not clearly identify the type of housing. The application is blank and the applicant is expected to fill in the information on several blank lines.
- Permits to operate were being issued without inspections being conducted due to lack of clerical staffing.

<u>Santa Cruz County Environmental Health Services</u> program received an "excellent evaluation". No deficiencies observed. No action necessary.

<u>Stanislaus County Environmental Resources</u> program received a "satisfactory evaluation" with only minor deficiencies observed. No action necessary.

Deficiencies noted:

The County incorrectly issued a Dairy Exemption to a facility that was cited to
correct violations during the original inspection of the facility.
HCD requested the County to provide HCD with a copy of the notification
letter sent, informing the facility operator that the County was revoking the
exemption.

<u>Tulare County Resource Management Agency</u> program received an "improvement needed" with substantial deficiencies observed.

Deficiencies noted:

- Applications for Permits to Operate had no dates to confirm when the renewal forms were sent.
- Records do not account for numerous missing, but paid for, Permits to Operate, nor do they show if these facilities were inspected.
- Only two out of 28 facilities found to be operating without a permit were inspected.
- As a result of the low number of violations cited compared to the number of older facilities, it was recommended that additional monitoring and training be conducted to insure compliance with applicable Sections of the Health & Safety Code.

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report STATEWIDE STATISTICAL SUMMARY

Number of Employees Housed in Permitted Facilities:	19621
Number of Employees Housed in Illegal Facilities:	762
Facilities Exempted from Permit to Operate:	46
Permits to Operate Issued:	765
Inactive Facilities:	164
Illegal Facilities Discovered:	34
Complaints Received:	8
Staff Hours Dedicated:	20280.8
Pre-Occupancy Inspections:	486
Pre-Occupancy Reinspections:	109
Occupancy Inspections:	327
Occupancy Reinspections:	113
Illegal Facility Inspections:	
Illegal Facility Reinspections:	14
Civil Citations Issued:	4
Cases Referred to the District Attorney/AG:	2
Cases Prosecuted by the District Attorney/AG:	1
Total of Fees for Permit to Operate Issuance:	\$60,235.00
Total of Fees for Employee / MH - RV Lot:	\$261,241.00
Total of Reinspection Fees:	\$21,793.65
Total of "Other" Fees:	\$29,139.76
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	
TOTAL OF FEES AND PENALTIES COLLECTED:	\$372,409.41

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	275	12	287
Fire/Life Safety Violations Identified During Complaint Investigations:	0	4	4
Structural Violations Identified During Regular Inspections:	747	3	750
Structural Violations Identified During Complaint Investigations:	0	7	7
Electrical Violations Identified During Regular Inspections:	333	8	341
Electrical Violations Identified During Complaint Investigations:	0	5	5
Mechanical Violations Identified During Regular Inspections:	181	9	190
Mechanical Violations Identified During Complaint Investigations:	0	2	2
Plumbing Violations Identified During Regular Inspections:	216	4	220
Plumbing Violations Identified During Complaint Investigations:	0	14	14
Other (General Violations) Identified During Regular Inspections:	265	6	271
Other (General Violations) Identified During Complaint Investigations:	0	11	11

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report HCD EMPLOYEE HOUSING PROGRAM

Number of Employees Housed in Permitted Facilities:	11092 511
Number of Employees Housed in Illegal Facilities:	311
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	336
Inactive Facilities:	0
Illegal Facilities Discovered:	5
Complaints Received:	0
Staff Hours Dedicated:	16134
Pre-Occupancy Inspections:	339
Pre-Occupancy Reinspections:	84
Occupancy Inspections:	19
Occupancy Reinspections:	1
Illegal Facility Inspections:	5
Illegal Facility Reinspections:	12
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$14,808.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$139,007.00
Fee for Reinspection:	\$178.00
Total of Reinspection Fees:	\$15,377.00
Total of "Other" Fees:	\$622.00
Total of Fees from Civil Citations: Total of Civil Penalties other than Citations:	\$0.00 \$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$169,814.00
TOTAL OF FEED AIRD FEIGHER GOLLEGIED.	Ψ103,014.00

Permitted Non-Permitted Total of **Violation Categories Facilities Facilities** Category Fire/Life Safety Violations Identified During Regular Inspections: Fire/Life Safety Violations Identified During Complaint Investigations: Structural Violations Identified During Regular Inspections: Structural Violations Identified During Complaint Investigations: Electrical Violations Identified During Regular Inspections: Electrical Violations Identified During Complaint Investigations: Mechanical Violations Identified During Regular Inspections: Mechanical Violations Identified During Complaint Investigations: Plumbing Violations Identified During Regular Inspections: Plumbing Violations Identified During Complaint Investigations: Other (General Violations) Identified During Regular Inspections: Other (General Violations) Identified During Complaint Investigations:

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report FRESNO COUNTY ENVIRONMENTAL HEALTH SYSTEMS

Number of Employees Housed in Permitted Facilities:	3068
Number of Employees Housed in Illegal Facilities:	12
Facilities Exempted from Permit to Operate:	23
Permits to Operate Issued:	111
Inactive Facilities:	62
Illegal Facilities Discovered:	1
Complaints Received:	6
Staff Hours Dedicated:	914
Pre-Occupancy Inspections:	58
Pre-Occupancy Reinspections:	3
Occupancy Inspections:	96
Occupancy Reinspections:	29
Illegal Facility Inspections:	6
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$3,885.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$38,198.00
Fee for Reinspection: Total of Reinspection Fees: Total of	\$70.00 \$140.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$42,223.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	35	6	41
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	66	1	67
Structural Violations Identified During Complaint Investigations:	0	5	5
Electrical Violations Identified During Regular Inspections:	49	0	49
Electrical Violations Identified During Complaint Investigations:	0	2	2
Mechanical Violations Identified During Regular Inspections:	66	0	66
Mechanical Violations Identified During Complaint Investigations:	0	1	1
Plumbing Violations Identified During Regular Inspections:	37	0	37
Plumbing Violations Identified During Complaint Investigations:	0	13	13
Other (General Violations) Identified During Regular Inspections:	41	0	41
Other (General Violations) Identified During Complaint Investigations:	0	9	9

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report KERN COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	404
Number of Employees Housed in Illegal Facilities:	0
	0
Facilities Exempted from Permit to Operate:	13
Permits to Operate Issued:	0
Inactive Facilities:	0
Illegal Facilities Discovered:	_
Complaints Received:	0
Staff Hours Dedicated:	128
Pre-Occupancy Inspections:	4
Pre-Occupancy Reinspections:	2
Occupancy Inspections:	11
Occupancy Reinspections:	4
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$40.00
Total of Fees for Permit to Operate Issuance:	\$520.00
Fee for Employee / MH - RV Lot:	\$15.00
Total of Fees for Employee / MH - RV Lot:	\$6,060.00
Fee for Reinspection:	\$85.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$6,580.00

Non-Permitted Permitted Total of **Violation Categories Facilities Facilities** Category Fire/Life Safety Violations Identified During Regular Inspections: Fire/Life Safety Violations Identified During Complaint Investigations: Structural Violations Identified During Regular Inspections: Structural Violations Identified During Complaint Investigations: Electrical Violations Identified During Regular Inspections: Electrical Violations Identified During Complaint Investigations: Mechanical Violations Identified During Regular Inspections: Mechanical Violations Identified During Complaint Investigations: Plumbing Violations Identified During Regular Inspections: Plumbing Violations Identified During Complaint Investigations: Other (General Violations) Identified During Regular Inspections: Other (General Violations) Identified During Complaint Investigations:

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report MERCED COUNTY ENVIRONMENTAL HEALTH

Number of Employees Housed in Permitted Facilities:	412
Number of Employees Housed in Illegal Facilities:	0
	•
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	19
Inactive Facilities:	4
Illegal Facilities Discovered:	0
Complaints Received:	1
Staff Hours Dedicated:	570
Pre-Occupancy Inspections:	5
Pre-Occupancy Reinspections:	3
Occupancy Inspections:	19
Occupancy Reinspections:	25
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$665.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$4,944.00
Fee for Reinspection:	\$109.00
Total of Reinspection Fees:	\$2,570.00
Total of "Other" Fees:	\$1,379.76
Total of Civil Panelting other than Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00 \$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$9,558.76

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	30	0	30
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	97	0	97
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	86	0	86
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	39	0	39
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	9	0	9
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	25	0	25
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report MONTEREY COUNTY ENVIRONMENTAL HEALTH

Number of Employees Housed in Permitted Facilities: Number of Employees Housed in Illegal Facilities:	701 0
Facilities Exempted from Permit to Operate: Permits to Operate Issued: Inactive Facilities:	0 30 10
Illegal Facilities Discovered: Complaints Received:	0
Staff Hours Dedicated: Pre-Occupancy Inspections:	507 5 2
Pre-Occupancy Reinspections: Occupancy Inspections: Occupancy Reinspections:	25 . 22
Illegal Facility Inspections:	0 0 0
Civil Citations Issued: Cases Referred to the District Attorney/AG: Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance: Total of Fees for Permit to Operate Issuance: Fee for Employee / MH - RV Lot:	\$77.00 \$2,310.00 \$17.00
Total of Fees for Employee / MH - RV Lot: Fee for Reinspection: Total of Reinspection Fees: Total of "Other" Fees:	\$11,917.00 \$114.00 \$2,736.00 \$21,256.00
Total of Fees from Civil Citations: Total of Civil Penalties other than Citations: Total of Fees from Criminal Penalties:	\$0.00 \$0.00 \$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$38,219.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	99	0	99
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	221	0	221
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	68	0	68
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	14	0	14
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	32	0	32
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	63	0	63
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report

NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

Number of Employees Housed in Illegal Facilities: 21 Facilities Exempted from Permit to Operate: 3 Permits to Operate Issued: 7 Inactive Facilities: 1 Illegal Facilities Discovered: 2 Complaints Received: 1 Staff Hours Dedicated: 12 Pre-Occupancy Inspections: 2 Pre-Occupancy Inspections: 1 Occupancy Reinspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Illegal Facility Inspections: 2 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Illegal Facility Inspections: 3 Illegal Facility Inspections: 3 <tr< th=""><th>Number of Employees Housed in Permitted Facilities:</th><th>122</th></tr<>	Number of Employees Housed in Permitted Facilities:	122
Permits to Operate Issued: 7 Inactive Facilities: 1 Illegal Facilities Discovered: 2 Complaints Received: 1 Staff Hours Dedicated: 122 Pre-Occupancy Inspections: 2 Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Total of Fees for Permit to Operate Issuance: \$35.00 Total of Fees for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1.20 Total of Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of Tother" Fees: \$0.00	Number of Employees Housed in Illegal Facilities:	21
Permits to Operate Issued: 7 Inactive Facilities: 1 Illegal Facilities Discovered: 2 Complaints Received: 1 Staff Hours Dedicated: 122 Pre-Occupancy Inspections: 2 Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 3 Ill	Facilities Exempted from Permit to Operate:	3
Inactive Facilities: 1 Illegal Facilities Discovered: 2 Complaints Received: 1 Staff Hours Dedicated: 122 Pre-Occupancy Inspections: 2 Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Total of Fees for Permit to Operate Issuance: \$35.00 Total of Fees for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection Fees: \$0.00 Total of Reinspection Fees: \$0.00 Total of Picinspection Fees: \$0.00		7
Illegal Facilities Discovered: 2 Complaints Received: 1 Staff Hours Dedicated: 122 Pre-Occupancy Inspections: 2 Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Total of Fees for Permit to Operate Issuance: \$35.00 Total of Fees for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$12.00 Total of Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of Reinspection Fees: \$0.00 Total of Tother" Fees: \$0.00	·	1
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Staff Hours Dedicated: 122 Pre-Occupancy Inspections: 2 Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Tee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00 Total of "Other" Fees: \$0.00		1
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Pre-Occupancy Reinspections: 1 Occupancy Inspections: 5 Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Fee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		2
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Occupancy Reinspections: 5 Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Fee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		5
Illegal Facility Inspections: 2 Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Fee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		5
Illegal Facility Reinspections: 2 Civil Citations Issued: 4 Cases Referred to the District Attorney/AG: 1 Cases Prosecuted by the District Attorney/AG: 1 Fee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		2
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Cases Referred to the District Attorney/AG:1Cases Prosecuted by the District Attorney/AG:1Fee for Permit to Operate Issuance:\$35.00Total of Fees for Permit to Operate Issuance:\$245.00Fee for Employee / MH - RV Lot:\$12.00Total of Fees for Employee / MH - RV Lot:\$1,464.00Fee for Reinspection:\$0.00Total of Reinspection Fees:\$0.00Total of "Other" Fees:\$0.00		4
Cases Prosecuted by the District Attorney/AG: 1 Fee for Permit to Operate Issuance: \$35.00 Total of Fees for Permit to Operate Issuance: \$245.00 Fee for Employee / MH - RV Lot: \$12.00 Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		1
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Total of Fees for Permit to Operate Issuance: Fee for Employee / MH - RV Lot: Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00	Fee for Permit to Operate Issuance:	\$35.00
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Total of Fees for Employee / MH - RV Lot: \$1,464.00 Fee for Reinspection: \$0.00 Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00		\$12.00
Total of Reinspection Fees: \$0.00 Total of "Other" Fees: \$0.00	Total of Fees for Employee / MH - RV Lot:	
Total of "Other" Fees: \$0.00	!	
Total of Food from Civil Citations:		\$0.00 \$0.00
Total of Fees from Civil Citations: \$0.00 Total of Civil Penalties other than Citations: \$0.00		•
Total of Fees from Criminal Penalties: \$0.00		
TOTAL OF FEES AND PENALTIES COLLECTED: \$1,709.00		

			ψ1,100.00
Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	3	1	4
Fire/Life Safety Violations Identified During Complaint Investigations:	0	4	4
Structural Violations Identified During Regular Inspections:	5	2	7
Structural Violations Identified During Complaint Investigations:	0	2	2
Electrical Violations Identified During Regular Inspections:	5	1	6
Electrical Violations Identified During Complaint Investigations:	0	3	3
Mechanical Violations Identified During Regular Inspections:	2	1	3
Mechanical Violations Identified During Complaint Investigations:	0	1	1
Plumbing Violations Identified During Regular Inspections:	4	1	5
Plumbing Violations Identified During Complaint Investigations:	0	1	1
Other (General Violations) Identified During Regular Inspections:	4	1	5
Other (General Violations) Identified During Complaint Investigations:	0	2	2

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program

2007 Statistical Summary Report

SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT

Number of Employees Housed in Permitted Facilities:	783
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	1
Permits to Operate Issued:	24
·	36
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	_
Staff Hours Dedicated:	332
Pre-Occupancy Inspections:	24
Pre-Occupancy Reinspections:	1
Occupancy Inspections:	21
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	1
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$50.00
Total of Fees for Permit to Operate Issuance:	\$1,200.00
Fee for Employee / MH - RV Lot:	\$13.00
Total of Fees for Employee / MH - RV Lot:	\$10,179.00
Fee for Reinspection:	\$178.00
Total of Reinspection Fees:	\$178.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$11,557.00

Permitted Non-Permitted Total of **Violation Categories Facilities Facilities** Category Fire/Life Safety Violations Identified During Regular Inspections: Fire/Life Safety Violations Identified During Complaint Investigations: Structural Violations Identified During Regular Inspections: Structural Violations Identified During Complaint Investigations: Electrical Violations Identified During Regular Inspections: Electrical Violations Identified During Complaint Investigations: Mechanical Violations Identified During Regular Inspections: Mechanical Violations Identified During Complaint Investigations: Plumbing Violations Identified During Regular Inspections: Plumbing Violations Identified During Complaint Investigations: Other (General Violations) Identified During Regular Inspections: Other (General Violations) Identified During Complaint Investigations:

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program

2007 Statistical Summary Report

SAN JOAQUIN COUNTY ENVIRONMENTAL HEALTH DEPARTMENT

Number of Employees Housed in Permitted Facilities:	958
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	38
Inactive Facilities:	9
	0
Illegal Facilities Discovered:	0
Complaints Received:	231.8
Staff Hours Dedicated:	
Pre-Occupancy Inspections:	28
Pre-Occupancy Reinspections:	1
Occupancy Inspections:	12
Occupancy Reinspections:	2
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$1,330.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$11,496.00
Fee for Reinspection:	\$95.00
Total of Reinspection Fees:	\$95.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	
TOTAL OF FEES AND PENALTIES COLLECTED:	\$12,921.00

			Ψ12,021.00
Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	2	0	2
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	0	0	0
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	2	0	2
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	1	0	1
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	3	0	3
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	0	0	0
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report

SAN MATEO COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	319
Number of Employees Housed in Illegal Facilities:	0
Facilities Evennted from Permit to Operate:	0
Facilities Exempted from Permit to Operate: Permits to Operate Issued:	19
·	7
Inactive Facilities:	0
Illegal Facilities Discovered:	_
Complaints Received:	0
Staff Hours Dedicated:	400
Pre-Occupancy Inspections:	0
Pre-Occupancy Reinspections:	0
Occupancy Inspections:	19
Occupancy Reinspections:	18
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$35.00
Total of Fees for Permit to Operate Issuance:	\$665.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$3,828.00
Fee for Reinspection:	\$60.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$4,493.00

Non-Permitted Permitted Total of **Violation Categories Facilities Facilities** Category Fire/Life Safety Violations Identified During Regular Inspections: Fire/Life Safety Violations Identified During Complaint Investigations: Structural Violations Identified During Regular Inspections: Structural Violations Identified During Complaint Investigations: Electrical Violations Identified During Regular Inspections: Electrical Violations Identified During Complaint Investigations: Mechanical Violations Identified During Regular Inspections: Mechanical Violations Identified During Complaint Investigations: Plumbing Violations Identified During Regular Inspections: Plumbing Violations Identified During Complaint Investigations: Other (General Violations) Identified During Regular Inspections: Other (General Violations) Identified During Complaint Investigations:

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report

SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES

Number of Employees Housed in Permitted Facilities:	194
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	11
Inactive Facilities:	2
Illegal Facilities Discovered:	0
•	0
Complaints Received:	65
Staff Hours Dedicated:	11
Pre-Occupancy Inspections:	10
Pre-Occupancy Reinspections:	10
Occupancy Inspections:	1
Occupancy Reinspections:	1
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$362.00
Total of Fees for Permit to Operate Issuance:	\$3,982.00
Fee for Employee / MH - RV Lot:	\$18.00
Total of Fees for Employee / MH - RV Lot:	\$3,492.00
Fee for Reinspection:	\$161.00
Total of Reinspection Fees:	\$0.00
Total of "Other" Fees:	\$0.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$7,474.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	3	0	3
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	79	0	79
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	12	0	12
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	15	0	15
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	21	0	21
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	4	0	4
Other (General Violations) Identified During Complaint Investigations:	0	0	0

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report STANISLAUS COUNTY ENVIRONMENTAL RESOURCES

Number of Employees Housed in Permitted Facilities:	88
Number of Employees Housed in Illegal Facilities:	0
Facilities Exempted from Permit to Operate:	0
Permits to Operate Issued:	5
Inactive Facilities:	0
Illegal Facilities Discovered:	0
Complaints Received:	0
Staff Hours Dedicated:	26
Pre-Occupancy Inspections:	5
Pre-Occupancy Reinspections:	2
Occupancy Inspections:	5
Occupancy Reinspections:	0
Illegal Facility Inspections:	0
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$45.00
Total of Fees for Permit to Operate Issuance:	\$225.00
Fee for Employee / MH - RV Lot:	\$12.00
Total of Fees for Employee / MH - RV Lot:	\$1,056.00
Fee for Reinspection:	\$97.65
Total of Reinspection Fees:	\$97.65
Total of "Other" Fees: Total of Fees from Civil Citations:	\$0.00 \$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$1,378.65

Permitted Non-Permitted Total of **Violation Categories Facilities Facilities** Category Fire/Life Safety Violations Identified During Regular Inspections: Fire/Life Safety Violations Identified During Complaint Investigations: Structural Violations Identified During Regular Inspections: Structural Violations Identified During Complaint Investigations: Electrical Violations Identified During Regular Inspections: Electrical Violations Identified During Complaint Investigations: Mechanical Violations Identified During Regular Inspections: Mechanical Violations Identified During Complaint Investigations: Plumbing Violations Identified During Regular Inspections: Plumbing Violations Identified During Complaint Investigations: Other (General Violations) Identified During Regular Inspections: Other (General Violations) Identified During Complaint Investigations:

Department of Housing and Community Development Division of Codes and Standards Employee Housing Program 2007 Statistical Summary Report TULARE COUNTY RESOURCE MANAGEMENT AGENCY

Number of Employees Housed in Permitted Facilities:	1480
Number of Employees Housed in Illegal Facilities:	218
	40
Facilities Exempted from Permit to Operate:	19
Permits to Operate Issued:	152 33
Inactive Facilities:	
Illegal Facilities Discovered:	26
Complaints Received:	0
Staff Hours Dedicated:	851
Pre-Occupancy Inspections:	5
Pre-Occupancy Reinspections:	0
Occupancy Inspections:	94
Occupancy Reinspections:	6
Illegal Facility Inspections:	2
Illegal Facility Reinspections:	0
Civil Citations Issued:	0
Cases Referred to the District Attorney/AG:	0
Cases Prosecuted by the District Attorney/AG:	0
Fee for Permit to Operate Issuance:	\$200.00
Total of Fees for Permit to Operate Issuance:	\$30,400.00
Fee for Employee / MH - RV Lot:	\$20.00
Total of Fees for Employee / MH - RV Lot:	\$29,600.00
Fee for Reinspection:	\$100.00
Total of Reinspection Fees:	\$600.00
Total of "Other" Fees:	\$5,882.00
Total of Fees from Civil Citations:	\$0.00
Total of Civil Penalties other than Citations:	\$0.00
Total of Fees from Criminal Penalties:	\$0.00
TOTAL OF FEES AND PENALTIES COLLECTED:	\$66,482.00

Violation Categories	Permitted Facilities	Non-Permitted Facilities	Total of Category
Fire/Life Safety Violations Identified During Regular Inspections:	17	0	17
Fire/Life Safety Violations Identified During Complaint Investigations:	0	0	0
Structural Violations Identified During Regular Inspections:	36	0	36
Structural Violations Identified During Complaint Investigations:	0	0	0
Electrical Violations Identified During Regular Inspections:	37	0	37
Electrical Violations Identified During Complaint Investigations:	0	0	0
Mechanical Violations Identified During Regular Inspections:	2	0	2
Mechanical Violations Identified During Complaint Investigations:	0	0	0
Plumbing Violations Identified During Regular Inspections:	12	0	12
Plumbing Violations Identified During Complaint Investigations:	0	0	0
Other (General Violations) Identified During Regular Inspections:	22	0	22
Other (General Violations) Identified During Complaint Investigations:	0	0	0